

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 19</b>	
<b>2. Amendment/Modification No.</b>  41		<b>3. Effective Date</b>  2004OCT04		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM WARREN SFAE-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b> DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  <b>SCD A PAS NONE ADP PT HQ0337</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE07-00-D-M051/0019	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2003MAR18	
<b>Code</b> INLE2		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</div>							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AA NET INCREASE: \$.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)</b> Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div></div>							
<div style="display: flex; justify-content: space-between;"><div><input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b></div><div>Mutual Agreement of the Parties</div></div>							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b></div></div>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<div style="text-align: center;"><b>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</b></div>							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> VIVIAN L. NORDAUNE NORDAUNV@TACOM.ARMY.MIL (586)753-2068			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004OCT04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0019 <b>MOD/AMD</b> 41	<b>Page</b> 2 <b>of</b> 19
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SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 41 to Delivery Order 0019 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Conditional Acceptance. The purpose of this modification is to establish the parameters for the conditional acceptance of fifty-seven (57) Stryker Vehicles as follows:
  - a. Infantry Carrier Vehicles (ICV)- a quantity of thirty-four (34)ICVs may be inspected and conditionally accepted at the London, Ontario, Canada facility.
  - b. Infantry Carrier Vehicles (ICV) - a quantity of thirteen (13) may be inspected and conditionally accepted at the Anniston, Alabama facility.
  - c. Reconnaissance Vehicles (RVs) - a quantity of two (2) RVs may be inspected and conditionally accepted at the Anniston, Alabama facility.
  - d. Fire Support Vehicles (FSV) - a quantity of three (3) FSVs may be inspected and conditionally accepted at the Anniston, Alabama facility.
  - e. Medical Evacuation Vehicles (MEV) - a quantity of five (5) MEVs may be inspected and conditionally accepted at the Anniston, Alabama facility.
3. The Contractor Vehicle Serial Numbers will be established at the time of conditional acceptance.
4. Conditional Acceptance Agreement. The conditional acceptance of the above referenced vehicles is contingent upon full compliance with the terms and conditions of this modification. Failure to meet any requirement contained herein, as well as compliance with any milestone identified in this modification, any retrofit or corrective action requirements or any other condition of the modification, may upon PCO review be grounds for revoking this modification and end the conditional acceptance agreement. The contractor shall brief the PCO weekly on compliance with the terms and milestones contained in this modification which are due for completion by the day of the review. The briefing shall be conducted no later than Thursday each week. In the event the applicable terms of this modification have not been met, the PCO may stop the conditional acceptance of any vehicle the following week.
5. Baseline Configuration. The baseline configuration for these vehicles are as follows:
  - a. ICVs from the London facility were manufactured to the Contractor's General Assembly ICV Part Number 10651420-001 (12479551), dated 20 February 2002.
  - b. ICVs from the Anniston facility were manufactured to the Contractor's General Assembly ICV Part Number 10651420-001 (12479551) and Engineering Release Record (ERR) Number GDV0220, dated 6 March 2002.
  - c. RVs from the Anniston facility were manufactured to the Contractor's General Assembly RV Part Number 10654838-011 (12479552)and Engineering Release Record (ERR) Number GDV0430, dated 7 June 2002.
  - d. FSVs from the Anniston facility were manufactured to the Contractor's General Assembly FSV Part Number 12479556 and Engineering Release Record (ERR) Number GDV0616, dated 24 September 2002.
  - e. MEV from the Anniston facility were manufactured to the Contractor's General Assembly MEV Part Number 12479558 and Engineering Release Record (ERR) Number GDV0570, dated 5 September 2002.
6. Production Management Delivery Team.
  - a. The Contractor shall participate and support the current Joint Government-Contractor Delivery Team.
  - b. Delivery Team's Responsibilities. The Team's primary responsibility shall be the timely identification of production issues that may impact delivery of Stryker Brigade Combat Team (SBCT) Vehicles to support the program. The team shall ensure that all schedule related vehicle delivery issues including but not limited to shortages and parts non-compliance are fully and expeditiously coordinated between the Contractor and Government.
  - c. Meeting Schedule. At a minimum, the Team shall meet at least once a week or more often if program issues warrant. The PCO shall designate a Government Delivery Team Associate Project Manager (APM). The Delivery Team APM

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will identify the time and place for the meetings and set the meeting agenda/topics for team review. The Team will identify action items and suspense. The actions of the team will be reported at the monthly and quarterly program reviews.

7. The contract provisions of C.3.10 are waived for the vehicles covered by this modification subject to the following conditions:

a. The contractor complies with requirements covered by previous modifications to correct and retrofit any cadmium or Hexavalent Chromium coated or treated parts in the vehicles covered by this modification. (Reference contractor waivers W-BCT-0002, W-BCT-0004, W-BCT-0005 R1, W-BCT-0031 R1, W-BCT-0025 R1, and D-BCT-0002 R1).

b. The contractor provides a list of cadmium and hexavalent chromium treated parts specific to each of the vehicles accepted herein. The lists will be included in the contract file and will be used for corrective action tracking until all parts have been cleaned up and retrofitted or identified/supported as parts without any technically acceptable alternatives. In accordance with the Contract Data Requirements List (CDRL) Number A044, the contractor shall provide the vehicle specific lists within 30 business days of DD 250 approval.

8. The contractor has an affirmative obligation to provide notice to the Government of any failures, defects (excluding minor defects) or deficiencies in parts, components or assemblies provisionally released. The contractor shall promptly notify the Government of any failure, defect, or deficiency noted during contractor testing. The contractor assumes total responsibility to timely correct any failures to meet the contract requirements. For vehicles accepted but not yet shipped, the contractor shall correct the hardware/software by removal of deficient components and reinstallation of approved hardware/software. If the vehicle has been shipped, correction/reinstallation of the hardware/software shall be at Government direction. In the event, the Government elects to make its own correction/installation of any deficiencies after delivery/shipment, it shall be entitled to an equitable adjustment of the contract prices.

9. Prior to presenting the vehicle to the Government for conditional acceptance, the contractor shall perform the Final Inspection Report (FIR), to include the application of exterior vehicle paint and the installation of all exterior stowage items and weighing the vehicle, in accordance with:

- a. ICV FIR Revision H, dated 4 June 2004.
- b. RV FIR Revision B, dated 12 December 2003.
- c. FSV FIR Revision B, 23 April 2004.
- d. MEV FIR Revision B, 12 December 2003.

10. Pursuant to the vehicle configuration unique FIR identified in the paragraph above, the subject vehicles will be conditionally accepted. These vehicles will be conditionally accepted until all terms of acceptance, including but not limited to those listed in this modification, are fulfilled. This conditional acceptance shall not relieve the Contractor from complying with all requirements of the terms and conditions of the contract.

11. Part Shortages. Any part shortages or additional vehicle issues not covered under this modification require Government approval.

12. Contractor's Vehicle Tracking Database. The Contractor shall provide and track all required retrofit data for each vehicle delivered to the Government to include all COTPIs (Changes Other Than Product Improvements) or additional changes requiring retrofit. The Contractor shall provide and maintain an automated solution available to the Government within the IDE. The Contractor's retrofit tracking database shall incorporate all the information, for any reason, related to required, known, or planned retrofits of the vehicles. The Contractor shall identify and track all missing or corrected parts that require retrofit. The Contractor's database shall identify software changes, hardware changes, as well as unresolved/open issues pending corrective action identification. The database shall include Product Improvement Notifications (PINs), COTPIs requiring retrofit, as well as warranty or Correction Of Deficiency (COD) retrofit actions. The contractor's database shall include a report feature which is structured so that the data can be sorted by retrofit items/issues as well as by vehicle. The vehicle's specific list of retrofit item(s) and their installation date(s) determine the start date for the extended warranties of those items.

13. In the event the Block Improvement Performance Testing identifies contractor responsible vehicle discrepancies, the contractor shall perform corrective action and/or retrofit of all vehicles previously accepted with the Embedded Training and Diagnostics Block Improvements. The corrective action and/or retrofit of the vehicles shall be performed at a location specified by the Government, at no additional cost to the Government.

14. Cold Region Test Center(CRTC), Common Vehicle, and Field Issues. The Contractor's plan, entitled "Sales Issues

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Revision N-17" dated 1 October 2004, reflects the path forward concerning the CRTC, Common Vehicle, and Field Issues and is incorporated into this modification by reference.

15. The Government conditionally accepts vehicles pending failure analysis and resolution/corrective action (if required) of the Field/Test Issues and Performance Specification requirements. The issues and applicable withholds are specified in Attachment 1. The contractor shall perform any required corrective action and/or retrofit (if required) at a location specified by the Government, at no additional cost to the Government.

16. The contractor may invoice for any Field/Test/Performance Specification vehicle price withhold, as referenced on the DD 250 for each vehicle, in the following manner:

a. The contractor may invoice for 50% of a specific withhold when the contractor certifies that replacement parts/material are available for vehicle application. The contractor may invoice for the remaining 50% of the withhold when the vehicle retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

b. In the event the vehicles are not available for the contractor to perform the retrofit within 30 days after receipt of retrofit material, the contractor may invoice for an additional 30% of the price withhold. The remaining 20% shall be withheld until the retrofit has been completed and an authorized Government representative has inspected and accepted the retrofit.

c. If both parties agree that no vehicle retrofit is required, the contractor may invoice for 100% of the Field/Test Issues and Performance Specification withholds.

17. Armor (14.5mm). The parties agree to the following related to 14.5mm ballistic integrity:

a. Armor Gaps. Spaces between armor to armor hull mounted in-plane modules shall not exceed 4mm. Spaces between hull mounted modules and hatches mounted in-plane shall not exceed 10mm.

b. Armor Panels Displaying Blisters. Prior to conditional acceptance, the contractor shall repair any armor panels discovered to have blisters in accordance with the Government approved IBD, General Manufacturing Instructions Number 24 Revision B, entitled "Repair of Surface Imperfections on Integral Armor, Referred to as "Blisters"". The DD 250 of any vehicle that had armor panels repaired using the above referenced procedure shall be annotated to list the repaired panels by panel part numbers.

c. In the event the 14.5 Armor does not meet the requirements of the contract, the contractor shall perform any corrective action and/or retrofit of the armor, at a location specified by the Government, at no additional cost to the Government.

18. Stryker Configuration Control Board (SCCB).

a. The contractor shall ensure that the ECOs/CRs presented to the SCCB include the required information. The status of the ECOs/CRs which the Government has objected to shall be documented in the SCCB agendas until satisfactory closure to the objection.

b. The Government will reject any ECO/CR presented or approved at the SCCB without a cooresponding weight off-set plan. In the absense of a weight off-set, any vehicle presented for Government acceptance with the subject ECO/CR applied may be rejected for acceptance.

19. The requirements specified in the Vehicle Storage Plan, submitted by the contractor on 27 February 2004, is incorporated into this modification by reference. The contractor shall implement the Vehicle Storage Plan at no additional cost to the Government.

20. Transportability.

a. The Contractor/Government shall continue to meet twice each month to discuss weight elements relating to transportability requirements for all Stryker vehicle configurations, weight reduction plans, and a Transportability corrective action plan. No later than 28 October 2004, the contractor shall provide a plan to update the current vehicle weights which are listed in the Transportability Report (CDRL A010) submission. Should the contractor fail to meet transportability/weight plan milestones the Government has the latitude to reduce progress payments.

b. The contractor shall provide the Weight Reduction Initiative Proposal Phase II in two (2) submittals. The contractor shall provide the 1st part of the phase II proposal no later than 15 October 2004 and the final part of the phase II proposal no later than 22 December 2004.

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21. At no additional cost to the Government, the contractor shall retrofit the RV and FSV with the grounding strap for the Smoke Grenade Launcher (ECR/ECO 39845/EM051-0024). When the contractor provided material is available, the contractor shall retrofit all previously accepted vehicles at the next scheduled maintenance period. The retrofit shall be performed wherever the vehicle is located. The contractor shall provide the material for CONUS vehicles no later than 30 October 2004 and OCONUS vehicles no later than 15 November 2004.

22. The contractor shall develop a plan to close-out the outstanding Test Incident Reports (TIRs). No later than 30 October 2004, the contractor shall present a plan which prioritizes and groups the TIRs. No later than 22 December 2004, the contractor shall provide adequate responses to all TIRs written prior to 22 September 2004.

23. The contractor shall provide a path forward for the ESV Magnetic Signature Duplicator field issue no later than 15 November 2004.

24. Total Vehicle Price Withholds. The total vehicle price withhold per vehicle (after the liquidation of progress payments)for all of the items addressed in this Modification is:

- a. ICV: \$22,250 per ICV with armor less the rear door/hatch armor, Part Number 10660215-011PEG.
- b. RV: \$22,050 per RV with armor less the rear door/hatch armor, Part Number 10660215-011PEG.
- c. FSV: \$25,317 per FSV with armor less the rear door/hatch armor, Part Number 10660215-011PEG. Excluding the armor shortages, all FSV part shortages will be available no later than 15 December 2004 and the contractor shall install the parts no later than 30 January 2005 contingent upon vehicle availability.
- d. MEVs: \$22,050 per MEV with armor less the rear door/hatch armor, Part Number 10660215-011PEG.

25. The CLIN 0300 narrative is corrected to read "c. Cuppola versus Remote Weapon Station (RWS) at a decrease of \$90,238 per vehicle" instead of "c. Cuppola versus Remote Weapon Station (RWS) at a decrease of \$29,578 per vehicle". This vehicle reduction was executed under a prior modification.

26. Shipping instructions.

- a. In order to ensure the vehicle shipping height does not exceed 110 inches, the contractor shall stow and fold the RWS into its transport position prior to shipping.
- b. Subsequent to vehicle conditional acceptance, should the vehicles be shipped in place, the contractor shall be responsible for the cost, the security, and maintenance of the vehicles shipped in place. The Government shall not incur any expense due to the shipment of the vehicles in place unless such action is a result of Government direction.
- c. The shipping instructions:
  - 1) Shipping instructions applicable to the RVs under Sub-CLIN 0300AA will be provided under a future modification.
  - 2) Sub-CLIN 0400AC is included in this modification to provide revised shipping instruction for FSVs conditionally accepted under Modification 31.
  - 3) Shipping instructions applicable to the MEV under Sub-CLIN 0700AE will be provided under a future modification.
  - 4) Shipping instructions applicable to all other vehicles covered under this modification are provided in Section B of this modification.

27. As a result of this modification, the total price of Delivery Order 0019 is neither increased nor decreased. Except as specifically stated above, all other terms and conditions of Delivery Order 0019 remain unchanged and in full force and effect.

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2320-01-481-8575 FSCM: 19207 PART NR: 12479551 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: INFANTRY CARRIER VEHICLE -BCT PRON: X13GX087X1 PRON AMD: 17 ACRN: AA AMS CD: 31107180008</p> <p>The unit price for each Infantry Carrier Vehicle under CLIN 0001 includes the following hardware changes:</p> <p>a. DVE Bracket Assembly at an increase of \$50 per vehicle. b. Weight Reduction Initiatives at a decrease of \$19,700 per vehicle.</p> <p>(End of narrative B003)</p> <p>CLIN REVISED BY MODIFICATION 41.</p> <p>(End of narrative B004)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W909533031H001 M 1 <u>DEL REL CD QUANTITY</u> 009 DELETED 010 DELETED 011 DELETED 012 DELETED 013 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR</p>	47	EA	\$ 1,383,076.000	\$ 65,004,572.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<div>ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0019</div> <div>DOC SUPPL</div> <table><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr><tr><td>016</td><td>W909534134A003</td><td>W81DJM</td><td>M</td><td>W4UJAA</td><td>1</td></tr></table> <div>PROJ CD BRK BLK PT</div> <div>IOL</div> <table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr><tr><td>001</td><td>7</td><td>30-SEP-2004</td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</div> <div>MARK FOR: W4UJAA</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	016	W909534134A003	W81DJM	M	W4UJAA	1	DEL REL CD	QUANTITY	DEL DATE	001	7	30-SEP-2004																						
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 019 W909534268A003 W81DJM M W4UJAA 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 8 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p> <p>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 020 W909534268A004 W81DJM M W4UJAA 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOL <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 7 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p>				



**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-00-D-M051/0019 **MOD/AMD** 41

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	<div>MARK FOR: W4UJAA</div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-M051/0019</div></div> <div><div>DOC</div><div>SUPPL</div><table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>021</td><td>W909534268A005</td><td>W81DJM</td><td>M</td><td>W4UJAA</td><td>1</td></tr></table><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>IOL</div><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>5</td><td>31-JAN-2005</td></tr></table><div>FOB POINT: Origin</div><div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(W81DJM) XU W4UJ USAG ALASKA</div><div>SAT STOR SSA SUP DIV DOL BLDG 804</div><div>600 RICHARDSON DRIVE TPF</div><div>FT RICHARDSON AK 99505-7000</div></div><div>MARK FOR: W4UJAA</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-M051/0019</div></div> <div><div>DOC</div><div>SUPPL</div><table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>022</td><td>W909534268A006</td><td>W81DJM</td><td>M</td><td>W4UJAA</td><td>1</td></tr></table><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>IOL</div><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>6</td><td>31-JAN-2005</td></tr></table><div>FOB POINT: Origin</div><div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(W81DJM) XU W4UJ USAG ALASKA</div><div>SAT STOR SSA SUP DIV DOL BLDG 804</div><div>600 RICHARDSON DRIVE TPF</div><div>FT RICHARDSON AK 99505-7000</div></div><div>MARK FOR: W4UJAA</div></div> <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-M051/0019</div></div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	021	W909534268A005	W81DJM	M	W4UJAA	1	DEL REL CD	QUANTITY	DEL DATE	001	5	31-JAN-2005	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	022	W909534268A006	W81DJM	M	W4UJAA	1	DEL REL CD	QUANTITY	DEL DATE	001	6	31-JAN-2005				
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
021	W909534268A005	W81DJM	M	W4UJAA	1																																				
DEL REL CD	QUANTITY	DEL DATE																																							
001	5	31-JAN-2005																																							
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																																				
022	W909534268A006	W81DJM	M	W4UJAA	1																																				
DEL REL CD	QUANTITY	DEL DATE																																							
001	6	31-JAN-2005																																							

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 41		Page 10 of 19	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC REL CD 016 MILSTRIP W90953-4134-A003</p> <p>DOC REL CD 017 MILSTRIP W90953-4268-A001</p> <p>DOC REL CD 018 MILSTRIP W90953-4268-A002</p> <p>DOC REL CD 019 MILSTRIP W90953-4268-A003</p> <p><u>DOC REL CD 020 MILSTRIP W90953-4268-A004</u></p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP THRU: DODAAC: W91A2N Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697 Ms. Bray, PH: (253) 966-4851</p> <p>SHIP TO: DODAAC: W81DJM USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 BLDG 804 WAREHOUSE ST. TPF FT. RICHARDSON, AK 99505-7000</p> <p>MARK FOR: MAJ Tom Deakins, BLDG 806</p> <p>DOC REL CD 021 MILSTRIP W90953-4268-A005</p> <p><u>DOC REL CD 022 MILSTRIP W90953-4268-A006</u></p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten, (586) 753-2135.</p> <p>SHIP TO: DODAAC: W91A2N Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697 Ms. Bray, PH: (253) 966-4851</p> <p>(End of narrative F002)</p>				
0300	NSN: 2320-01-481-8572				

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-00-D-M051/0019 <b>MOD/AMD</b> 41</p>	<p align="right"><b>Page</b> 11 <b>of</b> 19</p>
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<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-00-D-M051/0019 <b>MOD/AMD</b> 41</p>	<p align="right"><b>Page</b> 11 <b>of</b> 19</p>
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<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE07-00-D-M051/0019 <b>MOD/AMD</b> 41</p>	<p align="right"><b>Page</b> 11 <b>of</b> 19</p>
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**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AA	<p>FSCM: 19207 PART NR: 12479552 SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: RECONNAISSANCE VEHICLE - BCT PRON: X13GX088X1 PRON AMD: 13 ACRN: AA AMS CD: 31107180008</p> <p>The unit price for each Reconnaissance Vehicle under CLIN 0300 includes the following hardware changes:</p> <p>a. DVE Bracket Assembly at an increase of \$50 per vehicle. b. Weight Reduction Initiatives at a decrease of \$19,700 per vehicle. c. Cuppola versus Remote Weapon Station (RWS) at a decrease of \$90,238 per vehicle.</p> <p>(End of narrative B004)</p> <p>CLIN REVISED BY MODIFICATION 41.</p> <p>(End of narrative B005)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W909533031H002 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 008 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 009 2 31-JAN-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p>	2	EA	\$ 1,193,251.000	\$ 2,386,502.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400	NSN: 2320-01-481-8574 FSCM: 19207 PART NR: 12479556 SECURITY CLASS: Unclassified				
0400AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: FIRE SUPPORT VEHICLE - BCT PRON: X13GX089X1 PRON AMD: 11 ACRN: AA AMS CD: 31107180008</p> <p>The unit price for each Fire Support Vehicle under CLIN 0400 includes the following hardware changes:</p> <p>a. DVE Bracket Assembly at an increase of \$50 per vehicle. b. Weight Reduction Initiatives at a decrease of (\$19,700) per vehicle. c. Cuppola versus Remote Weapon Station (RWS) at a decrease of \$89,308 per vehicle.</p> <p>(End of narrative B002)</p> <p>CLIN REVISED BY MODIFICATION 41.</p> <p>(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 DELETED DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 004 W909534134A010 W44DQ1 M 1 <u>PROJ CD BRK BLK PT</u> IOH <u>DEL REL CD QUANTITY DEL DATE</u> 001 2 30-SEP-2004</p> <p>FOB POINT: Origin</p>	3	EA	\$ 1,206,567.000	\$ 3,619,701.00

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 41			Page 13 of 19	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE						
ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W44DQ1) SR W0VG DOL STK REC ACCT BLDG 2243 HIRSCH ROAD FT SILL OK 73503-5100</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</div> <div>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 006 W909534268A013 W91A2N M W4GG03 1 <u>PROJ CD BRK BLK PT</u> IOH <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-SEP-2004</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W91A2N) XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS WA 98433-5000</div> <div>MARK FOR: MARK FOR</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</div> <div><u>DOC REL CD 004 MILSTRIP W90953-4134-A010</u></div> <div>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contract PM BCT Security Keith Whitten, (586) 753-2135.</div> <div>SHIP TO: Supply Dr, Bldg 2243 W44DQ1 DOL ATTN: Force Mod Coordinator Roger Casinger, CML (580) 442-3603/2653 Total Package Fielding Fort Sill, OK 73503-5100</div> <div><u>DOC REL CD 006 MILSTRIP W90953-4268-A013</u></div> <div>EXCEPTION DATA:  Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contract PM BCT Security</div>					

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>Keith Whitten, (586) 753-2135.</p> <p>SHIP TO:</p> <p>DODAAC: W91A2N</p> <p>Ft. Lewis Fielding Office</p> <p>Bldg 3041</p> <p>Ft. Lewis, WA 98433-5000</p> <p>MARK FOR:</p> <p>Mr. Covington, PH (253) 966-4851/</p> <p>CELL (253) 405-2697</p> <p>Ms. Bray, PH (253) 966-4851</p> <p>(End of narrative F001)</p>																																														
0400AC	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:</p> <p>Firm-Fixed-Price</p> <p>NOUN: FIRE SUPPORT VEHICLE - BCT</p> <p>PRON: X13GX089X1 PRON AMD: 11 ACRN: AA</p> <p>AMS CD: 31107180008</p> <p>CLIN REVISED BY MODIFICATION 41.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>003</td><td>W909534134A009</td><td>W81DJM</td><td>M</td><td>W4UJAA</td><td>1</td></tr><tr><td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td colspan="3"></td></tr><tr><td></td><td colspan="5">I0H</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>6</td><td colspan="4">04-AUG-2004</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(W81DJM) XU W4UJ USAG ALASKA</p> <p>SAT STOR SSA SUP DIV DOL BLDG 804</p> <p>600 RICHARDSON DRIVE TPF</p> <p>FT RICHARDSON AK 99505-7000</p> <p>MARK FOR: W4UJAA</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W909534134A009	W81DJM	M	W4UJAA	1		<u>PROJ CD</u>	<u>BRK BLK PT</u>					I0H					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	6	04-AUG-2004				7	EA	\$ 1,206,419.000	\$ 8,444,933.00
DOC	SUPPL																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																										
003	W909534134A009	W81DJM	M	W4UJAA	1																																										
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																													
	I0H																																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	6	04-AUG-2004																																													

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0019</div> <div>DOC                  SUPPL<div><div>REL CD    MILSTRIP   ADDR   SIG_CD   MARK_FOR   TP_CD</div><div>005   W909534134A011   W91A2N   M   W4GG03   1</div><div>PROJ_CD   BRK_BLK_PT</div><div>I0H</div></div></div> <div><div>DEL_REL_CD      QUANTITY       DEL_DATE</div><div>001                 1                     04-AUG-2004</div></div>				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W91A2N)   XR W4GG FT LEWIS FLD OFC BLDG 9630 L ST FORT LEWIS                   WA 98433-5000				
	MARK FOR: MARK FOR				
	<div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0019</div> <div>(Deleted narrative F001)</div>				
	<div>DOC REL CD 005 MILSTRIP W90953-4134-A011</div> <div>Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contract PM BCT Security Keith Whitten, (586) 753-2135.</div> <div>SHIP TO: DODAAC: W91A2N Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000 MARK FOR: Mr. Covington, PH (253) 966-4851/ CELL (253) 405-2697 Ms. Bray, PH (253) 966-4851</div> <div>(End of narrative F002)</div>				
0700	NSN: 2320-01-481-8580 FSCM: 19207 PART NR: 12479558				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 41	Page 16 of 19
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700AA	<p>SECURITY CLASS: Unclassified</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MEDICAL EVACUATION VEH - BCT PRON: X13GX092X1 PRON AMD: 10 ACRN: AA AMS CD: 31107180008</p> <p>The unit price for each Medical Evacuation Vehicle under CLIN 0700 includes the following hardware changes:</p> <p>a. DVE Bracket Assembly at decrease of \$50 per vehicle. b. Weight Reduction Initiatives at a decrease of \$19,700 per vehicle. c. Litter Lift at \$32,237 per vehicle. d. Attendant Seat at \$2,715 per vehicle. e. Oxygen Bottle Bracket at \$1,391 per vehicle.</p> <p>(End of narrative B005)</p> <p>CLIN REVISED BY MODIFICATION 41.</p> <p>(End of narrative B006)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 DELETED DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W909534134A016 W81DJM M W4UJAA 1 <u>PROJ CD</u> <u>BRK BLK PT</u> IOP <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 30-SEP-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W81DJM) XU W4UJ USAG ALASKA SAT STOR SSA SUP DIV DOL BLDG 804 600 RICHARDSON DRIVE TPF FT RICHARDSON AK 99505-7000</p>	4	EA	\$ 1,176,766.000	\$ 4,707,064.00



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0019 MOD/AMD 41	Page 17 of 19
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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MARK FOR: W4UJAA</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0019</p> <p>EXCEPTION DATA: Vehicles are to be shipped in accordance with Security Classification Guide. For further guidance contact PM BCT Security Keith Whitten (586) 753-2135.</p> <p>SHIP THRU: DODAAC: W91A2N Ft. Lewis Fielding Office Bldg 3041 Ft. Lewis, WA 98433-5000</p> <p>MARK FOR: Mr. Covington, PH: (253) 966-4851/ CELL: (253) 405-2697 Ms. Bray, PH: (253) 966-4851</p> <p>SHIP TO: DODAAC: W81DJM USAG Alaska SSA SAT STOR SSA DOL STOR BR BLDG 804 BLDG 804 WAREHOUSE ST. TPF FT. RICHARDSON, AK 99505-7000</p> <p>MARK FOR: MAJ Deakins, BLDG 806</p> <p>(End of narrative F001)</p>				
0700AE	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MEDICAL EVACUATION VEH - BCT PRON: X13GX092X1 PRON AMD: 10 ACRN: AA AMS CD: 31107180008</p> <p>CLIN ADDED BY MODIFICATION 41</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	1	EA	\$ 1,176,766.000	\$ 1,176,766.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>006 W909534134A017 Y00000 M 1</div><div>PROJ CD BRK BLK PT</div><div>IOP</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 1 04-SEP-2004</div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div><div>(SHIP-TO) WILL BE FURNISHED PRIOR</div><div>TO THE SCHEDULED DELIVERY DATE FOR</div><div>ITEMS REQUIRED UNDER THIS</div><div>REQUISITION.</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-M051/0019</div></div>				

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0700AA	X13GX092X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	5,883,830.00	\$	-1,176,766.00	\$	4,707,064.00
0700AE	X13GX092X1 31107180008 A13P30082RX1	AA	1 3GXP01	\$	0.00	\$	1,176,766.00	\$	1,176,766.00
					NET CHANGE	\$	0.00		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 32033000035R5R07P31107131E9 S20113	W56HZV	\$ 0.00
NET CHANGE				\$ 0.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 375,021,992.00	\$ 0.00	\$ 375,021,992.00